

05/18/06 THU 14:32 FAX 317 638 2139

MAGINOT MOORE & BECK

001

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May 18, 2006

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Reference: Deposit Account #13-0014

Gentlemen:

Pursuant to our January 2006 statement of our Deposit Account, this is a written request for credit to our Deposit Account of \$500.00.

The charges in question were posted January 23, 2006 to Serial No. 09/827,291 (attorney docket number 9385) of \$500.00 for Fee Code 1401, Notice of Appeal. On January 10, 2006, we filed the Notice of Appeal enclosing our check number 12010 for \$500.00 to cover the fee. A copy of the canceled check follows. Therefore, the amount deducted from our Deposit Account was an error and should be credited back to our Deposit Account.

Therefore, please credit our Deposit Account for \$500.00. If you have any questions, please do not hesitate to contact me. Thank you for your cooperation in the matter.

Very truly yours,

MAGINOT, MOORE & BECK, LLP

*Lisa A. Masson*

Lisa A. Masson  
Office Administrator

/lam

United States Patent and Trademark Office  
- Sales Receipt -

01/23/2006 GJOHNSON 00000001 130014 09827291

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**Deposit Account Statement**

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Deposit Account Number:

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DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
01/04	1	09748720	1505-0094	1402	\$500.00	\$2,180.00
01/04	45	E-REPLENISHMENT		9203	-\$1,500.00	\$3,680.00
01/10	4	10857353	1890-0091	1202	-\$150.00	\$3,830.00
01/10	50	10035484	9973	1402	\$500.00	\$3,330.00
01/17	4	10434390	2002 P 09832 US 01	1202	\$50.00	\$3,280.00
01/17	93	10196812	1007-0551	1402	\$500.00	\$2,780.00
01/20	36	10518321		9204	-\$100.00	\$2,880.00
01/23	1	09827291	9385	1401	\$500.00	\$2,380.00
01/26	34	11241867		9204	-\$50.00	\$2,430.00
01/31	70	E-REPLENISHMENT		9203	-\$1,500.00	\$3,930.00
01/31	2019	2343700	1884-0008	7205	\$100.00	\$3,830.00
01/31	2020	2343700	1884-0008	7208	\$200.00	\$3,630.00
START BALANCE			SUM OF CHARGES	SUM OF REPLENISH	END BALANCE	
\$2,680.00			\$2,350.00	\$3,300.00	\$3,630.00	

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Commissioner for Patents and Trademarks

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